



INVOICE

BILL TO:

HEARTLAND LOGISTICS GROUP LLC
8735 ROSEHILL RD SUITE 160
LENEXA, KS 66215

INVOICE DATE: 04/10/2025**INVOICE #:** R85621**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		1465 W. 200 S., Lindon, UT, 84042 - 1650 E MARKETPLACE BLVD, TUCSON, AZ, 85713			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate Confirmation

Shipment ID: 240452**Send all invoices to:**

Preferred -> email:

carrierap1@shiphlg.com**HEARTLAND LOGISTICS GROUP, LLC**
8735 ROSEHILL RD SUITE 160
LENEXA, KS 66215

This legally binding agreement is between Heartland Logistics Group and the below mentioned carrier. Shipment is to be hauled only by below authority:

Carrier: ROYAL3 INC**MC#:** 944686**Dispatcher:** leo d**Driver:** krste t**Driver Phone:** (702) 375-7516**DOT#:** 2828543**Dispatcher Phone:** (630) 485-7370**Truck:** 735**Trailer:** W94944**Heartland Logistics Group
Contact****Dispatcher:** Anna Bowser**Phone:** (779) 601-4348**Email:** anna.bowser@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	1050.0000	\$1,050.00

Carrier Total Rate: \$1,050.00**Special Instructions and Rate
Confirmation Notes**

Phone #, CARRIER_NOTES [MUST SHIP TO ARRIVE ON RDD, 1 LOAD PER DAY PER STORE Carriers are required to alert HLG of detention after waiting 30 minutes at shipper or receiver. Detention will not be paid if HLG is not notified. Signed POD must be sent to HLG under the associated order as a PDF within 14 days of delivery.

Shipment Details**Customer Reference Number:** SMG7000373863**Declared Cargo Value:** 100000.00**Required Equipment:** VAN**Service Type:** Transactional**Trailer Length:****Pieces:** 22**Commodity:**

- Scotts Miracle Grow Media

Weight: 36860.00**Stop #: 1****Stop type:** Pickup**Location Name:**

Scotts Growing Media - Lindon, UT USE FOR COSTCO

Location Address:Scotts Growing Media - Lindon, UT USE FOR COSTCO,
1465 W. 200 S.,
Lindon, UT, 84042**Location Phone:****Order Reference Numbers:****Scheduling Type:** APPOINTMENT**Date:** 04/09/2025 09:30**Appointment Notes:** 862626083 / 26130402**Location Reference #:** 3344**Location Notes:** DRIVER NEEDS PROPER PPE**Stop #: 2****Stop type:** Receiver**Location Name:**

COSTCO 1079

Location Address:COSTCO 1079,
1650 E MARKETPLACE BLVD,
TUCSON, AZ, 85713**Location Phone:**

(520) 791-7340

Order Reference Numbers:**Scheduling Type:** APPOINTMENT**Date:** 04/10/2025 07:00**Appointment Notes:** 010790331316 - Anna**Location Reference #:** 3344**Location Notes:**

Terms and Conditions

Please send all invoices and back up paperwork to CarrierAP1@shipHLG.com. The Broker Carrier Agreement between Heartland Logistics Group LLC(HLG), a Licensed Property Broker, and 'trucking company' is amended by the verbal agreement between (HLG) hereafter referred to as the BROKER, and representative of the 'trucking company' hereafter referred to as the CARRIER. This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms. THE LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the CARB with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the EPA and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier further confirms that in transporting the shipment describe here in above, it will comply with all USDOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hours of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancellations of Broker/Carrier contract. Accessorial charges (including but not limited to labor, detention, and/or layover charges) MUST BE authorized and approved prior to or at time of occurrence, (HLG) will NOT provide any reimbursement of any non, prior approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. This may also include scale tickets for bulk hauling. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage and commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier WILL NOT transport and cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. SUBMITTING PAPERWORK FOR PAYMENT: Please send all invoices and or signed rate confirmations & proof of delivery to carrierAP1@shipHLG.com. **Proof of delivery MUST include ALL pages, be legible & MUST include date delivered & receivers signature. **Invoices & POD's should identify the PRO/LOAD # for each load hauled **Please submit ONE load per Email or ONE load per attachment. **Please list shipment number only in the subject line of the email with no additional wording, ie, 200133. Faxes are also accepted @ 913-945-1455 For questions please email carrierAP1@shipHLG.com or call 913-359-6475 Ext3 **Failure to provide required docs may result in non-payment until resolved**

COSTCO WHOLESALE
1650 E TUCSON MARKETPLACE
TUCSON, AZ 85713
(520) 791-7343

The property described herein, whether known or unknown, marked, unmarked, or otherwise, shall be subject to its usual place of destination. It is understood that the carrier hereunder shall be the Official, Southern, Western, or (2) in the applicable

Shipper hereby certifies that the goods which govern the transportation are accepted for himself or

The fibre boxes used for the goods are in compliance with the requirements of Uniform

THE DESCRIPTION AND BY THE MERCHANTS

DEPT #: 27 VEND #: 65410 25
VEND NAME: THE SCOTTS MIRACLE GROW CO
APPT DATE/TIME: 04/10/25 07:00
CARRIER: SCOTTS MIRACLE GROW
CHECKIN: 04/10/25 08:16
RCVG START: 04/10/25 08:46
RCVG END: 04/10/25 08:46
CHECKOUT: 04/10/25 09:24
BOL #: 10790331316 QTY(S): 22 Pallets
BOL: 862626083 TEMP:

RECEIVER: Anna Gonzalez

In addition to the content of packages, the carrier being understood by the contract agrees to carry the goods on the route to said destination, and to provide any service to be performed by the carrier in accordance with the Bill of Lading set forth (1) in a rail or a rail-water shipment,

set forth in the classification, agreed to by the shipper and

specify thereon, and all other

SUBJECT TO VERIFICATION AND TO AGREEMENT.

Received, subject to the provisions of this original Bill of Lading, the contents and condition of which said Company, another carrier on the route, any portion of said route, service to be performed and have the same force

1. approved by the bill of lading in the Canada request, when said goods of the bill of lading of water carrier; or
2. of the bill of lading to motor carrier's service of the bill of lading to be carried by a Motor Carriage of Express and express and freight shipper and accepted



1st SIGNATURE 2nd Page 1

Original Bill of Lading or, in effect on the date of issue of good order, except as indicated on the face hereof, otherwise to deliver to of said goods, over all or of said goods, that every incorporated by reference in).
dated February 1, 1965 set and freight offices upon
d goods are carried by a
d regulations pertaining
originating in Quebec are
orth in the Rules for the
ay agency stations and
ich are agreed to by the



ORIGINAL

The Scotts Company and Subsidiaries
347 S 1250 W
Lindon, UT 84042-1638

04/07/2025 3344

Delivery # (BOL): 862626083

Consigned to: 154595
COSTCO 1079
1650 E TUCSON MARKETPLACE
BLVD
TUCSON AZ 85713
PHONE: 520-791-7340

Target Leave Date: 04/09/2025
Target Arrival Date: 04/10/2025
Load ID:
Trailer ID:
Seal/PRO:
Equipment: VAN



Shipment number: 7000373863
INCOTERMS: CFR Prepaid

CUSTOMER PO #:
010790331316

SEND FREIGHT BILL TO:
Provo, UT
347 S 1250 W
Lindon, UT 84042-1638

CARRIER: 120450
HEARTLAND LOGISTICS

HLGP

**SPECIAL INSTRUCTIONS:**

Planned Arrival Date/Time: 04/10/2025/07:00:00

Appt#: Contact Name/Title: 862626083 / 26130402/
TL Standard

comments:

MUST SHIP TO ARRIVE ON RDD 1 LOAD PER DAY PER STORE AND DO NOT SHIP B2B DAYS UNLESS REQ BY
COSTCO PER RDD CONTACT OTC/BDT ON ISSUES W/ REC'V APPT MUST HAVE PERFECT BAGS/PALLETS

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#
75790430	17	PAL	26,316 LB		612	MGRO ORG CH POT W/WC COMP 50QT/36 PECO	1372969
74090430	5	PAL	10,544 LB		180	MG ORG CH RB&IGS 50QT/36 GRN PECO	1618286
TOTAL QTY 22 FT3 1,416.82 Total Pallet Count 22							
Number Chep Pallets Shipped 0							
Number Peco Pallets Shipped 0							
Frt Cl	NMFC	CLASS	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)				
Code	Item	LTL	NO. PKGS			WEIGHT (Sub to Corr)	
23	68140-S4	60	612			26316	
27	155800	70	180			10544	
Total			792			36860	

SCOTTS	CARRIER	RECEIVER
<p>THE SCOTTS COMPANY MARYSVILLE, OHIO 43041</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.</p> <p>Per SCOTTS CO. 3344</p> <p>APR 09 2025</p> <p>Date</p>	<p>CARRIER CERTIFICATION</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>Carrier's Name: _____</p> <p>Driver's Signature _____</p> <p>Date _____</p> <p>Driver's Total Cnt _____</p>	<p>Signature of Receiver _____</p> <p>Printed Name/Title of Receiver _____</p> <p>Date _____</p>

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT***

Short Form Original - Not Negotiable: Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and all conditions herein contained, including conditions on back.